

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

Bu. Vou. No. _____

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060232-8
PUBLIC VOUCHER FOR PURCHASE
SERVICES OTHER THAN PERSONAL

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Hycem Manufacturing Company
(Payee)

Pasadena, California
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	INVOICE NUMBER	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		PE-15116					11,728	75
		PE-15117					5,386	03
		PE-15119					10,321	00
		PE-15120					825	33
		PE-15113					68,049	98
		PE-15118					96,988	05

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$193,299 14

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per Title

Contract No. BC-200

Date 7 Dec '56 Req. No.

FOIAb3b

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3b

† Approved for

By APPROVING OFFICER

SIGN
ORIGINAL
ONLY

Title

CONTRACTING OFFICER

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

RECEIPT OF U. S. TREASURY CHECK NUMBER 11,629,050 IN THE AMOUNT OF \$193,299.14, DATED
26 MARCH 1957.

FOIAb3b

Paid by { Check No. dated 19. for \$
Cash, \$, on 19. Payee

DOCUMENT NO. 42
NO CHANGE IN CLASS.
CLASSIFIED *TS (S) C 2012*

CLASS. CHANGED *TS (S) C 2012*
NEXT REVIEW DATE: 26/3/58
AUTH. *TS (S) C 2012* 008632

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation should be indicated in the space above. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

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Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)